

45

3.96

DART AEROSPACE LTD		Work Order:	19870
Description: Saddle Kit		Part Number:	K10003
		Qty:	8
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty																																																																																
1	DC	Issue Traveller	HJ	03.10.28	8																																																																																
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 FOR D205-634-011 & D204-635-011 NK 44 HJ.	HJ	03.10.31	8																																																																																
3	ST	Pick: <table><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>✓ 24</td><td>D2570</td><td>Bushing</td><td>B19925</td></tr><tr><td>✓ 1</td><td>D2571</td><td>Saddle</td><td>B19799B</td></tr><tr><td>✓ 1</td><td>D2572</td><td>Saddle</td><td>B19799B</td></tr><tr><td>✓ 1</td><td>D2573</td><td>Saddle</td><td>B19800</td></tr><tr><td>✓ 1</td><td>D2574</td><td>Saddle</td><td>B19800</td></tr><tr><td>✓ 1</td><td>D2736-1</td><td>Bracket</td><td>B19013</td></tr><tr><td>✓ 1</td><td>D2736-3</td><td>Bracket</td><td>B19013B</td></tr><tr><td>✓ 4</td><td>D2747</td><td>Socket Head Set Screw</td><td>B19033</td></tr><tr><td>✓ 2</td><td>D2876</td><td>Spacer</td><td>B19102</td></tr><tr><td>✓ 2</td><td>D2877</td><td>Spacer</td><td>B19309</td></tr><tr><td>✓ 1</td><td>D2968-041</td><td>Tow Ring</td><td>B19228 — B19377-B19008</td></tr><tr><td>✓ 16</td><td>AN4-6A</td><td>Bolt</td><td>M13735</td></tr><tr><td>✓ 4</td><td>AN4-46A</td><td>Bolt - M13356</td><td>M13943</td></tr><tr><td>✓ 8</td><td>AN4-51A</td><td>Bolt - M13735</td><td>M13943</td></tr><tr><td>✓ 8</td><td>AN6-12A</td><td>Bolt</td><td>M13735</td></tr><tr><td>✓ 32</td><td>AN960JD416</td><td>Washer</td><td>M13719</td></tr><tr><td>✓ 8</td><td>AN960JD616</td><td>Washer</td><td>M13658</td></tr><tr><td>✓ 1</td><td>AN970-4</td><td>Washer</td><td>M13654</td></tr><tr><td>✓ 29</td><td>MS21042L4</td><td>Nut (or MS21042-4)</td><td>M13928</td></tr></tbody></table>	Qty	Part Number	Description	Batch	✓ 24	D2570	Bushing	B19925	✓ 1	D2571	Saddle	B19799B	✓ 1	D2572	Saddle	B19799B	✓ 1	D2573	Saddle	B19800	✓ 1	D2574	Saddle	B19800	✓ 1	D2736-1	Bracket	B19013	✓ 1	D2736-3	Bracket	B19013B	✓ 4	D2747	Socket Head Set Screw	B19033	✓ 2	D2876	Spacer	B19102	✓ 2	D2877	Spacer	B19309	✓ 1	D2968-041	Tow Ring	B19228 — B19377-B19008	✓ 16	AN4-6A	Bolt	M13735	✓ 4	AN4-46A	Bolt - M13356	M13943	✓ 8	AN4-51A	Bolt - M13735	M13943	✓ 8	AN6-12A	Bolt	M13735	✓ 32	AN960JD416	Washer	M13719	✓ 8	AN960JD616	Washer	M13658	✓ 1	AN970-4	Washer	M13654	✓ 29	MS21042L4	Nut (or MS21042-4)	M13928	HJ	03.12.03	8
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4	QC4	Inspect 100% kit for completeness on the W/O	U	03.12.03	8																																																																																
5	PK	Pack per PPP K10003	HJ	03.12.03	8																																																																																
6	AC	Cost / part: 487.97	S45	03.12.04	✓																																																																																
7	DC	Close W/O 504.65 Inspection Level 21	HJ	03.12.04	8																																																																																

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
H	02.04.11	Added D2968-041 tow ring Change 002	NG	
I	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	

RELEASED
03.01.16

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 28, 2003
01:23 pm

Work Order No	: 0019870	Department Code:	
Project Name	: *K10003	Burden Flags	: NNNNNNNN
Project For	: WK345	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *K10003	Invoice Number	:
Description	: D205-634-011 Saddle Kit	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 8	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 10-28-03		
Est Finish Date	: 11-07-03	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00